

To: The Honorable Mayor and City Council
From: Kay Grant, Budget Manager
Date: February 28, 2012
RE: Donations

RECOMMENDATION

It is recommended that the Mayor and City Council ratify the amendment to Fiscal Year 2011-12 Revenue and Expense budgets for the receipt and appropriation of donations totaling Fourteen Thousand Five Hundred and Twenty Five (\$14,525) as indicated below:

- Toy and Turkey Drive - \$4,325
- Arts in Education Program - \$10,200

BACKGROUND

During the year, unanticipated donations are received from businesses and individuals for specific purposes. For the annual toy and turkey drive, donations in the amount of Four Thousand Three Hundred and Twenty Dollars (\$4,325) were received and the funds used for the purchase of toys and turkeys for distribution to the residents of the city of North Miami.

The city of North Miami Arts in Education Program in collaboration with Laissez-Faire Dance Company received donations in the amount of Ten Thousand Two Hundred Dollars (\$10,200) to benefit Miami Choral Academy in North Miami. The funds raised will support the expansion of the Miami Choral Academy, a music education program for elementary school students.

This resolution seeks to amend the FY2011-12 Budget to recognize and ratify the above unanticipated revenues.

Attachments

Resolution

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA, RATIFYING THE AMENDMENT TO FISCAL YEAR 2011-2012 ADOPTED REVENUE AND EXPENSE BUDGETS TO INCLUDE THE RECEIPT AND APPROPRIATION OF PROCEEDS FROM UNANTICIPATED DONATIONS RECEIVED IN THE AMOUNT OF FOURTEEN THOUSAND FIVE HUNDRED TWENTY-FIVE DOLLARS AND NO CENTS (\$14,525.00); PROVIDING FOR AN EFFECTIVE DATE AND ALL OTHER PURPOSES.

WHEREAS, the Mayor and City Council passed and adopted an annual budget in accordance with the City of North Miami ("City") Charter for the Fiscal Year commencing on October 1, 2011; and

WHEREAS, since the date of commencement, the City received unanticipated donations in the following amounts:

Annual Toy and Turkey Drive:	\$4,325.00
Arts in Education Program:	\$10,200.00

WHEREAS, City Administration recommends amending Fiscal Year 2011-2012 Adopted Revenue and Expense Budgets, to recognize these unanticipated donations; and

WHEREAS, the Mayor and City Council wish to ratify the amendment to Fiscal Year 2011-2012 Adopted Revenue and Expense Budgets, to include the receipt and appropriation of said unanticipated donations.

NOW THEREFORE, BE IT DULY RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA:

Section 1. **Amendment of Budget.** The Mayor and City Council of the City of North Miami, Florida, hereby ratify the amendment to Fiscal Year 2011-2012 Adopted Revenue and Expense Budgets to include the receipt and appropriation of proceeds from unanticipated donations received in the amount of Fourteen Thousand Five Hundred Twenty-Five Dollars and No Cents (\$14,525.00).

Section 2. **Effective Date.** This Resolution shall become effective immediately upon adoption.

PASSED AND ADOPTED by a _____ vote of the Mayor and City Council of the City of North Miami, Florida, this _____ day of February, 2012.

ANDRE D. PIERRE, ESQ.
MAYOR

ATTEST:

MICHAEL A. ETIENNE, ESQ.
CITY CLERK

APPROVED AS TO FORM AND
LEGAL SUFFICIENCY:

ROLAND C. GALDOS
INTERIM CITY ATTORNEY

SPONSORED BY: CITY ADMINISTRATION

Moved by: _____

Seconded by: _____

Vote:

Mayor Andre D. Pierre, Esq.	_____ (Yes)	_____ (No)
Vice Mayor Jean R. Marcellus	_____ (Yes)	_____ (No)
Councilperson Michael R. Blynn, Esq.	_____ (Yes)	_____ (No)
Councilperson Scott Galvin	_____ (Yes)	_____ (No)
Councilperson Marie Erlande Steril	_____ (Yes)	_____ (No)